AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT INTEREST **SUBTOTAL SUCCESSOR AGENCY PROJECT AREAS FACILITIES** TAX REVENUE **TOTAL** MONTEREY PARK - CENTRAL COMM'L 0.00 0.00 18,083.98 18,083.98 18,083.98 **AGENCY TOTAL** \$0.00 \$18,083.98 \$18,083.98 \$0.00 \$18,083.98 **ALLOCATED / DISTRIBUTED** 18,083.98 0.00 18,083.98 **BALANCE DUE** \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

71306 CO. SCH. SERV. FD. - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	65.11	65.11	0.00	65.11
AGENCY TOTAL	\$0.00	\$65.11	\$65.11	\$0.00	\$65.11
ALLOCATED / DISTRIBUTED			65.11	0.00	65.11
BALANCE DUE		<u>-</u>	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 71307 ALHAMBRA HIGH - ELEM SCHOOL FUND INTEREST **SUBTOTAL SUCCESSOR AGENCY PROJECT AREAS FACILITIES** TAX REVENUE **TOTAL** MONTEREY PARK - CENTRAL COMM'L 0.00 0.00 8,080.43 8,080.43 8,080.43 **AGENCY TOTAL** \$0.00 \$8,080.43 \$8,080.43 \$0.00 \$8,080.43 **ALLOCATED / DISTRIBUTED** 8,080.43 0.00 8,080.43 **BALANCE DUE** \$0.00 \$0.00 \$0.00